

In the Claims

The status of the claims is as follows:

- 1 1. [Currently amended] A system ~~sing an~~ using an on-line
2 data gathering tool for developing a general procurement and
3 accounts payable application configured to requirements of a
4 particular customer from an enterprise model, comprising:
- 5 a server;
- 6 a storage device connected to said server;
- 7 a plurality of team terminals;
- 8 a communication link interconnecting said server and
9 said terminals;
- 10 said server being operable for (1) maintaining a
11 database of templates initially describing said
12 enterprise model and procedures for developing from
13 said enterprise model said application on said storage
14 device and (2) serving said templates to enterprise and
15 customer team members operating said terminals for

END919990117US2

2

S/N 10/808,834

BEST AVAILABLE COPY

16 coordinating, recording and tracking team activities
17 with respect to said application, said serving
18 including:

19 generating a summary view from said database;

20 displaying said summary view, said summary view
21 comprising a folders and views section, a task
22 title display and selection area, a summary task
23 creation button, a detailed task creation button,
24 wherein said folders and views section, said task
25 title display and selection area, said summary
26 task creation button, said detailed task creation
27 button visually appear together in a single
28 contiguous display area within said summary view;

29 said folders and views section including
30 category buttons relating to categories of
31 tasks associated with developing said general
32 procurement and accounts payable application.

33 said task title display and selection area
34 adapted to include buttons for selecting
35 tasks pertinent to said categories of tasks.

36 said buttons for selecting tasks identifying
37 said tasks which may be so selected,

38 said buttons for selecting tasks adapted to
39 be displayed in said task title display and
40 selection area in response to a selection of
41 a button of said category buttons;

42 said server generating and displaying a summary task
43 template of the plurality of templates for a selected
44 first task of said tasks identified in said task title
45 display and selection area, said summary task template
46 being generated and displayed in response to a
47 selection of said summary task creation button, said
48 summary task template including summary parameters of
49 said selected first task, said generated summary task
50 template being derived from said database;

51 said server generating and displaying a detailed tasks
52 template of the plurality of templates for a selected
53 second task of said tasks identified in said task title
54 display and selection area, said detailed task template
55 being generated and displayed in response to a
56 selection of said detailed task creation button, said

57 detailed task template including detailed parameters of
58 said selected second task, said generated detailed task
59 template being derived from said database;

60 said first task and said second task selectively
61 including tasks for ~~said server~~ defining and guiding
62 said team members in analyzing conditions that exist
63 within a customer application, in conducting gap
64 analysis with respect to said customer application and
65 ~~an enterprise~~ said enterprise model, and responsive to
66 said gap analysis in reengineering said customer
67 application;

68 for said gap analysis said first task and said
69 second task comprising summary and detail tasks
70 for guiding said team members in mapping said
71 enterprise model to said requirements at both a
72 functional and data level of detail, identifying
73 transactions, menu paths, tables and standard
74 reports from said enterprise model required to
75 fulfill each functional and sub-functional
76 requirement, identifying requirements that said
77 enterprise model cannot meet, and identifying
78 alternate solutions;

79 said server responsive to team member input for
80 updating said database to record results of said gap
81 analysis to respective parameters of said first and
82 second task templates.

1 2. [Original] The system of claim 1, each said
2 template storing, either directly or by way of links to
3 other documents, materials for guiding, coordinating and
4 documenting the work of said team members.

3-35. [Canceled]

1 36. [Currently amended] A system using an on-line data
2 gathering tool for developing a general procurement and
3 accounts payable application, comprising:

4 a server;

5 a storage device connected to said server including a
6 database of templates initially configured as a generic
7 general procurement and accounts payable application;

8 a plurality of team terminals including a service
9 provider team terminal and a customer team terminal;

END919990117US2

6

S/N 10/808,834

10 a communication link interconnecting said server and
11 said terminals;

12 first server means for serving to said terminals from
13 said database of templates task templates for project
14 design and development of assessment, business
15 controls, configuration, education, image, information
16 technology, marketing, process, project management,
17 requisition and catalog, accounts payable accounting
18 and transition tasks; said task templates including:

19 a summary view generated from said database, said
20 summary view comprising a folders and views
21 section, a task title display and selection area,
22 a summary task creation button, a detailed task
23 creation button, wherein said folders and views
24 section, said task title display and selection
25 area, said summary task creation button, said
26 detailed task creation button visually appear
27 together in a single contiguous display area
28 within said summary view;

29 said folders and views section including
30 category buttons relating to categories of

31 tasks associated with developing said general
32 procurement and accounts payable application,

33 said task title display and selection area
34 adapted to include buttons for selecting
35 tasks pertinent to said categories of tasks,

36 said buttons for selecting tasks identifying
37 said tasks which may be so selected,

38 said buttons for selecting tasks adapted to
39 be displayed in said task title display and
40 selection area in response to a selection of
41 a button of said category buttons;

42 said first server means further for generating and
43 displaying a summary task template of the plurality of
44 templates for a selected first task of said tasks
45 identified in said task title display and selection
46 area, said summary task template being generated and
47 displayed in response to a selection of said summary
48 task creation button, said summary task template
49 including summary parameters of said selected first
50 task, said generated summary task template being

51 derived from said database;

52 said first server means further generating and
53 displaying a detailed tasks template of the plurality
54 of templates for a selected second task of said tasks
55 identified in said task title display and selection
56 area, said detailed task template being generated and
57 displayed in response to a selection of said detailed
58 task creation button, said detailed task template
59 including detailed parameters of said selected second
60 task, said generated detailed task template being
61 derived from said database;

62 second server means for receiving from said service
63 provider team terminal and said customer team terminal
64 development adaptations to said task templates;

65 third server means for adapting said task templates
66 initially configured as a generic general procurement
67 and accounts payable application into a customer
68 specific general procurement and accounts payable
69 application; said third server means defining and
70 guiding said team members in analyzing conditions that
71 exist within a customer application, in conducting a

72 gap analysis with respect to said customer application
73 and an enterprise model, and responsive to said gap
74 analysis in reengineering said customer application;

75 for said gap analysis said first task and said
76 second task comprising respective summary and
77 detail tasks for guiding said team members in
78 mapping said enterprise model to said requirements
79 at both a functional and data level of detail,
80 identifying transactions, menu paths, tables and
81 standard reports from said enterprise model
82 required to fulfill each functional and sub-
83 functional requirement, identifying requirements
84 that said enterprise model cannot meet, and
85 identifying alternate solutions;

86 said third server means responsive to team member input
87 for updating said database to record results of said
88 gap analysis to respective parameters of said first and
89 second task templates; and

90 fourth server means for implementing said general
91 procurement and accounts payable application.

1 37. [Previously presented] The system of claim 36, each
2 said template storing, either directly or by way of links to
3 other documents, materials for guiding, coordinating and
4 documenting the work of said team members.

1 38. [Currently amended] A method for using an on-line data
2 gathering tool for developing a general procurement and
3 accounts payable application, comprising:

4 initially configuring in a storage device connected to
5 a server a database of templates as a generic general
6 procurement and accounts payable application;

7 interconnecting said server with a plurality of team
8 terminals including a service provider team terminal
9 and a customer team terminal;

10 serving to said terminals from said database of
11 templates task templates for project design and
12 development of assessment, business controls,
13 configuration, education, image, information
14 technology, marketing, process, project management,
15 requisition and catalog, accounts payable accounting
16 and transition tasks, said task templates further for

END919990117US2

11

S/N 10/808,834

17 defining and guiding said team members in analyzing
18 conditions that exist within a customer application,
19 conducting a gap analysis with respect to said customer
20 application and an enterprise model, and responsive to
21 said gap analysis in reengineering said customer
22 application;

23 said task templates including a summary view
24 generated from said database, said summary view
25 comprising a folders and views section, a task
26 title display and selection area, a summary task
27 creation button, a detailed task creation button,
28 wherein said folders and views section, said task
29 title display and selection area, said summary
30 task creation button, said detailed task creation
31 button visually appear together in a single
32 contiguous display area within said summary view;

33 said folders and views section including
34 category buttons relating to categories of
35 tasks associated with developing said general
36 procurement and accounts payable application,

37 said task title display and selection area

38 adapted to include buttons for selecting
39 tasks pertinent to said categories of tasks,

40 said buttons for selecting tasks identifying
41 said tasks which may be so selected,

42 said buttons for selecting tasks adapted to
43 be displayed in said task title display and
44 selection area in response to a selection of
45 a button of said category buttons;

46 generating and displaying a summary task template of
47 the plurality of templates for a selected first task of
48 said tasks identified in said task title display and
49 selection area, said summary task template being
50 generated and displayed in response to a selection of
51 said summary task creation button, said summary task
52 template including summary parameters of said selected
53 first task, said generated summary task template being
54 derived from said database;

55 generating and displaying a detailed tasks template of
56 the plurality of templates for a selected second task
57 of said tasks identified in said task title display and

58 selection area, said detailed task template being
59 generated and displayed in response to a selection of
60 said detailed task creation button, said detailed task
61 template including detailed parameters of said selected
62 second task, said generated detailed task template
63 being derived from said database;

64 receiving from said service provider team terminal and
65 said customer team terminal development adaptations to
66 said task templates, including:

67 for said gap analysis said first task and said
68 second task comprising summary and detail tasks
69 for guiding said team members in mapping said
70 enterprise model to said requirements at both a
71 functional and data level of detail, identifying
72 transactions, menu paths, tables and standard
73 reports from said enterprise model required to
74 fulfill each functional and sub-functional
75 requirement, identifying requirements that said
76 enterprise model cannot meet, and identifying
77 alternate solutions;

78 said server responsive to team member input for

79 updating said database to record results of said
80 gap analysis to respective parameters of said
81 first and second task templates;

82 adapting said task templates initially configured as a
83 generic general procurement and accounts payable
84 application into a customer specific general
85 procurement and accounts payable application; and

86 implementing said general procurement and accounts
87 payable application.

1 39. [Currently amended] A program storage device readable
2 by a machine, tangibly embodying a program of instructions
3 executable by a machine to perform operations for using an
4 on-line data gathering tool for developing a general
5 procurement and accounts payable application, said
6 operations comprising:

7 initially configuring in a storage device connected to
8 a server a database of templates as a generic general
9 procurement and accounts payable application;

10 interconnecting said server with a plurality of team

END919990117US2

15

S/N 10/808,834

11 terminals including a service provider team terminal
12 and a customer team terminal;

13 serving to said terminals from said database of
14 templates task templates for project design and
15 development of assessment, business controls,
16 configuration, education, image, information
17 technology, marketing, process, project management,
18 requisition and catalog, accounts payable accounting
19 and transition tasks;

20 said task templates including a summary view
21 generated from said database; said summary view
22 comprising a folders and views section, a task
23 title display and selection area, a summary task
24 creation button, a detailed task creation button,
25 wherein said folders and views section, said task
26 title display and selection area, said summary
27 task creation button, said detailed task creation
28 button visually appear together in a single
29 contiguous display area within said summary view;

30 said folders and views section including
31 category buttons relating to categories of

32 tasks associated with developing said general
33 procurement and accounts payable application,

34 said task title display and selection area
35 adapted to include buttons for selecting
36 tasks pertinent to said categories of tasks,

37 said buttons for selecting tasks identifying
38 said tasks which may be so selected,

39 said buttons for selecting tasks adapted to
40 be displayed in said task title display and
41 selection area in response to a selection of
42 a button of said category buttons;

43 generating and displaying a summary task template of
44 the plurality of templates for a selected first task of
45 said tasks identified in said task title display and
46 selection area, said summary task template being
47 generated and displayed in response to a selection of
48 said summary task creation button, said summary task
49 template including summary parameters of said selected
50 first task, said generated summary task template being
51 derived from said database;

52 generating and displaying a detailed tasks template of
53 the plurality of templates for a selected second task
54 of said tasks identified in said task title display and
55 selection area, said detailed task template being
56 generated and displayed in response to a selection of
57 said detailed task creation button, said detailed task
58 template including detailed parameters of said selected
59 second task, said generated detailed task template
60 being derived from said database;

61 receiving from said service provider team terminal and
62 said customer team terminal development adaptations to
63 said task templates;

64 adapting said task templates initially configured as a
65 generic general procurement and accounts payable
66 application into a customer specific general
67 procurement and accounts payable application by
68 defining and guiding team members in analyzing
69 conditions that exist within a customer application,
70 conducting a gap analysis with respect to said customer
71 application and said generic general procurement and
72 accounts payable application, and responsive to said
73 gap analysis in reengineering said customer application

74 into said customer specific general procurement and
75 accounts payable application;

76 for said gap analysis said first task and said
77 second task comprising summary and detail tasks
78 for guiding said team members in mapping said
79 enterprise model to said requirements at both a
80 functional and data level of detail, identifying
81 transactions, menu paths, tables and standard
82 reports from said enterprise model required to
83 fulfill each functional and sub-functional
84 requirement, identifying requirements that said
85 enterprise model cannot meet, and identifying
86 alternate solutions;

87 said server responsive to team member input for
88 updating said database to record results of said
89 gap analysis to respective parameters of said
90 first and second task templates; and

91 implementing said customer specific general procurement
92 and accounts payable application.

1 40. [Currently amended] A computer program product for

END919990117US2

19

S/N 10/808,834

2 using an on-line data gathering tool for developing a
3 general procurement and accounts payable application
4 ~~according to operations~~ comprising:

5 a computer readable medium;

6 first program instructions for initially configuring in
7 a storage device connected to a server a database of
8 templates as a generic general procurement and accounts
9 payable application;

10 second program instructions for interconnecting said
11 server with a plurality of team terminals including a
12 service provider team terminal and a customer team
13 terminal;

14 third program instructions for serving to said
15 terminals from said database of templates task
16 templates for project design and development of
17 assessment, business controls, configuration,
18 education, image, information technology, marketing,
19 process, project management, requisition and catalog,
20 accounts payable accounting and transition tasks; said
21 serving including generating a summary view from said

END919990117US2

20

S/N 10/808,834

22 database and displaying said summary view, said summary
23 view comprising a folders and views section, a task
24 title display and selection area, a summary task
25 creation button, a detailed task creation button,
26 wherein said folders and views section, said task title
27 display and selection area, said summary task creation
28 button, said detailed task creation button visually
29 appear together in a single contiguous display area
30 within said summary view;

31 said folders and views section including category
32 buttons relating to categories of tasks associated
33 with developing said general procurement and
34 accounts payable application.

35 said task title display and selection area adapted
36 to include buttons for selecting tasks pertinent
37 to said categories of tasks.

38 said buttons for selecting tasks identifying said
39 tasks which may be so selected.

40 said buttons for selecting tasks adapted to be
41 displayed in said task title display and selection

42 area in response to a selection of a button of
43 said category buttons;

44 said third program instructions further for generating
45 and displaying a summary task template of the plurality
46 of templates for a selected first task of said tasks
47 identified in said task title display and selection
48 area, said summary task template being generated and
49 displayed in response to a selection of said summary
50 task creation button, said summary task template
51 including summary parameters of said selected first
52 task, said generated summary task template being
53 derived from said database;

54 said third program instructions further for generating
55 and displaying a detailed tasks template of the
56 plurality of templates for a selected second task of
57 said tasks identified in said task title display and
58 selection area, said detailed task template being
59 generated and displayed in response to a selection of
60 said detailed task creation button, said detailed task
61 template including detailed parameters of said selected
62 second task, said generated detailed task template
63 being derived from said database;

64 fourth program instructions for receiving from said
65 service provider team terminal and said customer team
66 terminal development adaptations to said task
67 templates;

68 fifth program instructions for adapting said task
69 templates initially configured as a generic general
70 procurement and accounts payable application into a
71 customer specific general procurement and accounts
72 payable application by defining and guiding team
73 members in analyzing conditions that exist within a
74 customer application, in conducting a gap analysis with
75 respect to said customer application and said generic
76 general procurement and accounts payable application,
77 and responsive to said gap analysis in reengineering
78 said customer application into said customer specific
79 general procurement and accounts payable application;

80 for said gap analysis said first task and said
81 second task comprising respective summary and
82 detail tasks for guiding said team members in
83 mapping an enterprise model to requirements of
84 said customer at both a functional and data level

85 of detail, identifying transactions, menu paths,
86 tables and standard reports from said enterprise
87 model required to fulfill each functional and sub-
88 functional requirement, identifying requirements
89 that said enterprise model cannot meet, and
90 identifying alternate solutions;

91 responsive to team member input for updating said
92 database to record results of said gap analysis to
93 respective parameters of said first and second
94 task templates; and

95 sixth program instructions for implementing said
96 general procurement and accounts payable application;
97 and wherein.

98 said first, second, third, fourth, fifth, and sixth
99 program instructions are recorded on said computer
100 readable medium.

1 41. [Currently amended] A system using an on-line data
2 gathering tool for developing a general procurement and
3 accounts payable application, comprising:

END919990117US2

24

S/N 10/808,834

4 means for initially configuring in a storage device
5 connected to a server a database of templates as a
6 generic general procurement and accounts payable
7 application;

8 means for interconnecting said server with a plurality
9 of team terminals including a service provider team
10 terminal and a customer team terminal;

11 means for serving to said terminals from said database
12 of templates task templates for project design and
13 development of assessment, business controls,
14 configuration, education, image, information
15 technology, marketing, process, project management,
16 requisition and catalog, accounts payable accounting
17 and transition tasks;

18 means for generating a summary view from said database;

19 means for displaying said summary view, said summary
20 view comprising a folders and views section, a task
21 title display and selection area, a summary task
22 creation button, a detailed task creation button,
23 wherein said folders and views section, said task title

24 display and selection area, said summary task creation
25 button, said detailed task creation button visually
26 appear together in a single contiguous display area
27 within said summary view;

28 said folders and views section including category
29 buttons relating to categories of tasks associated
30 with developing said general procurement and
31 accounts payable application,

32 said task title display and selection area adapted
33 to include buttons for selecting tasks pertinent
34 to said categories of tasks,

35 said buttons for selecting tasks identifying said
36 tasks which may be so selected,

37 said buttons for selecting tasks adapted to be
38 displayed in said task title display and selection
39 area in response to a selection of a button of
40 said category buttons;

41 means for generating and displaying a summary task
42 template of the plurality of templates for a selected

43 first task of said tasks identified in said task title
44 display and selection area, said summary task template
45 being generated and displayed in response to a
46 selection of said summary task creation button, said
47 summary task template including summary parameters of
48 said selected first task, said generated summary task
49 template being derived from said database;

50 means for generating and displaying a detailed tasks
51 template of the plurality of templates for a selected
52 second task of said tasks identified in said task title
53 display and selection area, said detailed task template
54 being generated and displayed in response to a
55 selection of said detailed task creation button, said
56 detailed task template including detailed parameters of
57 said selected second task, said generated detailed task
58 template being derived from said database;

59 means for receiving from said service provider team
60 terminal and said customer team terminal development
61 adaptations to said task templates;

62 means for adapting said task templates initially
63 configured as an enterprise model of a generic general

64 procurement and accounts payable application into a
65 customer specific general procurement and accounts
66 payable application by defining and guiding team
67 members in analyzing conditions that exist within a
68 customer application, in conducting a gap analysis with
69 respect to said customer application and said generic
70 general procurement and accounts payable application,
71 and responsive to said gap analysis in reengineering
72 said customer application into said customer specific
73 general procurement and accounts payable application,
74 including

75 for said gap analysis said first task and said
76 second task comprising respective summary and
77 detail tasks for guiding said team members in
78 mapping said enterprise model to said customer
79 specific general procurement and accounts payable
80 application at both a functional and data level of
81 detail, identifying transactions, menu paths,
82 tables and standard reports from said enterprise
83 model required to fulfill each functional and sub-
84 functional requirement of said customer specific
85 general procurement and accounts payable
86 application, identifying requirements that said

87 enterprise model cannot meet, and identifying
88 alternate solutions; and responsive to team member
89 input for updating said database to record results
90 of said gap analysis to respective parameters of
91 said first and second task templates; and

92 means for implementing said customer specific general
93 procurement and accounts payable application.

END919990117US2.

29

S/N 10/808,834

**This Page is Inserted by IFW Indexing and Scanning
Operations and is not part of the Official Record**

BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images include but are not limited to the items checked:

- ☒ **BLACK BORDERS**
- ☐ **IMAGE CUT OFF AT TOP, BOTTOM OR SIDES**
- ☐ **FADED TEXT OR DRAWING**
- ☐ **BLURRED OR ILLEGIBLE TEXT OR DRAWING**
- ☐ **SKEWED/SLANTED IMAGES**
- ☐ **COLOR OR BLACK AND WHITE PHOTOGRAPHS**
- ☐ **GRAY SCALE DOCUMENTS**
- ☐ **LINES OR MARKS ON ORIGINAL DOCUMENT**
- ☐ **REFERENCE(S) OR EXHIBIT(S) SUBMITTED ARE POOR QUALITY**
- ☐ **OTHER:** _____

IMAGES ARE BEST AVAILABLE COPY.

As rescanning these documents will not correct the image problems checked, please do not report these problems to the IFW Image Problem Mailbox.